

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2019 to 08/12/2020
 Chapter 13 Case No. 18-17938-AMC

JEFFREY J REALE
 209 BORO ROAD
 PRIMOS PA 19018

Petition Filed Date: 11/30/2018
 341 Hearing Date: 01/11/2019
 Confirmation Date: 08/21/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/24/2019	\$472.00		02/22/2019	\$472.00		04/01/2019	\$472.00	
04/29/2019	\$472.00		05/29/2019	\$472.00		06/28/2019	\$472.00	
07/29/2019	\$413.00		09/06/2019	\$415.00	Monthly Plan P	10/01/2019	\$415.00	
10/30/2019	\$415.00		11/27/2019	\$415.00		12/30/2019	\$415.00	
01/29/2020	\$415.00		02/28/2020	\$415.00		03/27/2020	\$415.00	
04/29/2020	\$415.00		05/29/2020	\$415.00		06/29/2020	\$415.00	
07/29/2020	\$415.00							

Total Receipts for the Period: \$8,225.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$8,697.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
2	BECKET & LEE, LLP »» 002	Unsecured Creditors	\$1,748.04	\$392.91	\$1,355.13
1	CITADEL FEDERAL CREDIT UNION »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
3	FIRST NATL BANK OF OMAHA »» 003	Unsecured Creditors	\$6,752.89	\$1,517.97	\$5,234.92
7	CHASE BANK USA NA »» 007	Unsecured Creditors	\$3,930.41	\$883.52	\$3,046.89
5	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 005	Unsecured Creditors	\$3,256.25	\$731.95	\$2,524.30
8	TD BANK USA NA »» 008	Unsecured Creditors	\$3,541.60	\$796.11	\$2,745.49
6	TOYOTA MOTOR CREDIT CORP »» 006	Unsecured Creditors	\$0.00	\$0.00	\$0.00
4	WELLS FARGO BANK NA »» 004	Mortgage Arrears	\$15.80	\$15.80	\$0.00
9	REX J ROLDAN ESQ »» 009	Attorney Fees	\$3,210.00	\$3,210.00	\$0.00

Chapter 13 Case No. 18-17938-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$8,697.00	Current Monthly Payment:	\$427.33
Paid to Claims:	\$7,548.26	Arrearages:	(\$265.04)
Paid to Trustee:	\$775.24	Total Plan Base:	\$25,525.16
Funds on Hand:	\$373.50		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.